



SUMMARY OF EXPENSES

Name : Fran Ross

Title: Chief Communications Officer

Period: September-14

Details of Expense	Category	Amount
Flowers for Staff Appreciation for the 150th Anniversary celebration	Miscellaneous	\$175.00
Total		\$175.00

WWW.CALLINGWOODFLOWERS.COM
0A 977356 Alberta Ltd.

02009



callingwood
FLOWERS

430 6655 178 Street | EDMONTON ALBERTA T5T 4J5 | 780 481 2361

CHARGE TO Covenant Health

ADDRESS

email receipts

TEL (HOME)

TEL (WORK)

780-735-7766

CREDIT CARD NUMBER

EXPIRY DATE

DESCRIPTION

happy cheerful

79.24

DELIVERY CHARGE

16.00

PHONE AND SERVICE CHARGE

SUBTOTAL

95.24

GST (5%)

4.76

Nilus

TOTAL

100.00

INV 62009/02011

CALLINGWOOD FLOWERS
6655 178 ST NW UNIT 430
EDMONTON AB

CARD TYPE VISA
DATE 2014 09 05
TIME 4551 15:38:03
RECEIPT NUMBER
M30652904-001-001-180-0

PURCHASE TOTAL

\$175.00

APPROVED

AUTH# 041628 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DELIVER TO

FRAN ROSS

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FLOWERS

430 6655 178 Street | EDMONTON ALBERTA T5T 4J5 | 780 481 2361

CHARGE TO

Covenant Health

ADDRESS

Adrienne

TEL (HOME)

M/A

TEL (WORK)

780-735-7766

DELIVERY DATE
Aug 29/14

DELIVERY TIME
11:00am

SALESPERSON
Meghan

ORDER DATE
Aug 28/14

DESCRIPTION

happy cheerfie
arr

56.43

DELIVERY
CHARGE

15.00

PHONE AND
SERVICE
CHARGE

SUBTOTAL

71.43

GST
PAYABLE

3.57

TOTAL

75.00

CARD MESSAGE

U/I
DELIVER TO